

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of Rs.32,47,932/- to M/s Global Contractors, Hyderabad towards remuneration for engaging 118 DEOs in the O/o. DEOs/EROs for the period from 21.01.2022 to 20.02.2022 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 437**

**Dated: 23-02-2022**

**Read the following:-**

1. Letter No.7892/Elecs.C/A1/2019, dated: 11.09.2019.
2. G.O.Rt.No.878, Finance (HRM-VII) Dept, dated: 03.04.2021.
3. G.O.Ms.No.60, Finance (HRM.I) Dept, dated:11.06.2021
4. BRO No.1561, Finance (EBS.I)Department, Dt:06.12.2021.
5. M/s.Global Contractors, Invoice No. GBLC/21-22/0509, dt:21.02.2022.

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**ORDER :**

In the reference 1<sup>st</sup> read above, services of 118 Data Entry Operators that have been sanctioned vide G.O reference 2<sup>nd</sup> read above have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O. 3<sup>rd</sup> read above. The outsourcing agency has furnished invoice for the period 21.01.2022 to 20.02.2022 in the reference 5<sup>th</sup> read above for Rs.32,47,932/-.

2. After careful examination of the matter sanction is hereby accorded for drawal and payment of an amount of **Rs.32,47,932/- (Rupees Thirty Two Lakhs Forty Seven Thousand Nine Hundred and Thirty Two Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 118 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.01.2022 to 20.02.2022.

3. The expenditure shall be debited to the Head of Account “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services / 302 Outsourcing Engagements**” and shall be met from the funds provided in reference 4<sup>th</sup> cited above.

4. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of “**M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**”

**(P.T.O)**

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**5.** This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. BUDDHAPRAKASH JYOTI  
CHIEF ELECTORAL OFFICER (FAC) &  
E.O. SECRETARY TO GOVERNMENT**

To,  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch,  
Hyderabad.

Copy to:

M/s.Global Contractors, # 11-12-368, SK Residency, 1<sup>st</sup> Floor,  
Road No.6, Near SRK Puram Post Office,  
Above AXIS Bank ATM, Kothapet, Hyderabad -500 035  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**